

Iowa Department of Transportation
Purchasing Section
Contract

Model Year 2017 Trucks, Vans and SUVs

Contract Number: 7161

This agreement is between the Iowa Department of Transportation,
Operations & Finance Division, Ames, Iowa (hereinafter "Agency") and

KARL CHEVROLET INC
of 1101 SE ORALABOR RD ANKENY, IA 50021 (hereinafter "Supplier")

1. In consideration of **One Million Five Hundred Twenty Eight Thousand Four Hundred Eighty Six and 46/100 \$1,528,486.46**) payable as set forth in the bid specifications. Supplier hereby agrees to furnish goods or services or both as herein specified, per bid proposal 17365, as let on OCTOBER 13, 2016 at the following agreed upon price(s) or rate(s):

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
SMPU - A	Chevrolet Colorado Ext. Cab 4x2 Short Box	12	\$22,387.13	\$268,645.56
SMPU - B	Chevrolet Colorado Ext. Cab 4x4 Short Box	12	\$27,027.19	\$324,326.28
HDPU - A(O)	Chevrolet Silverado 2500 Reg. Cab 4x2 Long Box, Orange Paint	2	\$23,975.46	\$47,950.92
HDPU - D	Chevrolet Silverado 2500 Ext. Cab 4x2 Short Box	3	\$26,079.96	\$78,239.88
HDPU - D(O)	Chevrolet Silverado 2500 Ext. Cab 4x2 Short Box, Orange Paint	4	\$26,343.96	\$105,375.84
HDPU - E	Chevrolet Silverado 2500 Ext. Cab 4x4 Short Box	1	\$28,855.91	\$28,855.91
HDPU - F	Chevrolet Silverado 2500 Crew Cab 4x4 Long Box	1	\$29,955.10	\$29,955.10
HDPU - G	Chevrolet Silverado 3500 Reg. Cab 4x2 Long Box	1	\$25,223.73	\$25,223.73
HDPU - H	Chevrolet Silverado 3500 Ext. Cab 4x2 Long Box, 56in CA	1	\$27,576.70	\$27,576.70
HDPU - I(O)	Chevrolet Silverado 3500 Crew Cab 4x2 Long Box, Orange Paint	2	\$29,019.78	\$58,039.56
HDPU - J	Chevrolet Silverado 3500 Crew Cab 4x4 Long Box	3	\$31,096.69	\$93,290.07
HDPU - J(O)	Chevrolet Silverado 3500 Crew Cab 4x4 Long Box, Orange Paint	1	\$31,361.22	\$31,361.22
HDPU - K(O)	Chevrolet Silverado 3500 Crew Cab 4x4 Long Box, 56in CA, Orange Paint	1	\$31,361.97	\$31,361.97

HDPV - L	Chevrolet Silverado 3500 Crew Cab 4x4 Long Box, DRW	3	\$31,578.29	\$94,734.87
HDPV - M	Chevrolet Silverado 3500 Crew Cab 4x4 Long Box, DRW, Diesel	1	\$39,467.76	\$39,467.76
FSCV - E	Chevrolet Express Cargo 3500, 5 Pass.	1	\$28,237.39	\$28,237.39
FSCV - F(O)	Chevrolet Express Cargo 3500, Orange Paint	1	\$29,514.45	\$29,514.45
FSCV - G	Chevrolet Express Cargo 3500	1	\$27,106.49	\$27,106.49
SUV - D	Chevrolet Suburban 1500 4x4, 9 Pass.	4	\$39,805.69	\$159,222.76

2. The parties agree that the following documents shall be considered part of this contract:
 - a. Agency's bid proposal including standard terms and conditions dated OCTOBER 13, 2016
 - b. Supplier's bid response with attachments, if any;
 - c. Certificate of Insurance listing the Iowa Department of Transportation as additional insured, if required.
3. Contract period
 Begin Date: NOVEMBER 10, 2016
 End Date: NOVEMBER 9, 2017
4. Contract renewal options Yes X No
 Number of available renewals after the original contract period 1 in 12 month increments.
5. The parties agree that time is of the essence of this contract and that it contains all of the terms and conditions agreed upon by them.
6. By executing the Contract the Supplier certifies it is either (a) registered with the Iowa Department of Revenue, collects, and remits Iowa sales and use taxes as required by Iowa Code chapter 423; or (b) not a "retailer" or a "retailer maintaining a place of business in this state" as those terms are defined in Iowa Code Section 423.1. The Supplier also acknowledges that the Agency may declare the contract void if the above certification is false. The Supplier also understands that fraudulent certification may result in the Agency or its representative filing for damages for breach of contract.
7. The parties agree that if Supplier fails to comply with the terms of this contract, Supplier shall pay Agency as liquidated damages and not as a penalty, the amount specified in the proposal instructions.
8. Additional terms; if any, N/A.

Supplier Contact Information
Contact person: Dennis Rudolph
Email: d.rudolph@karlchevrolet.com
Phone: 515-299-4409
Fax:

Agency Internal Coding - Cost Center: 755000 OBJ. 701 FUNC. 044
Bid Bond required N/A

KARL CHEVROLET INC

(Supplier)

By

Date

Contract Number: 7161

Iowa Department of Transportation
Operations & Finance Division
Renee R. Shirley, Director of Purchasing
(Agency)

By

Date